

Studio E - Actual Costs Mar 1st 2015 - Feb 29th 2016

	Actual Communal costs for Studio E										
Service Charges - <i>Costs 1st June to 31st August 2015</i>	window clean	Planned maintenance	Day to day maintenance	Insurance	Communal Bins	Communal cleaning	Communal water	Proportion of Communal electricity costs	Proportion of Electricity standing charges	Mgt fee charged	Total service charge costs for period
	£23.46	£123.23	£21.33	£88.93	£9.19	£74.78	£17.24	£23.19	£0.00	£0.00	£381.34

	Actual Utility recharge studio costs			Annual	Paid	Refund due	Total monthly costs		Exc VAT	Inc VAT
Utility Charges - <i>Costs 1st June to 31st August 2015</i>	Electricity Costs	Heating & Hot Water Costs	Total Utility Charge costs for period	Total Combined net of vat			Service Charge		£31.78	£38.13
	£34.58	£49.46	£84.04	£465.38	£682.20	£216.82	Utility Recharge		£7.00	£8.40
	Total costs								£38.78	£46.54